

11/7/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie



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**D412-742-053**  
**Job Sheet 203006**

**Part No:** D412-742-053**Job Qty:** 1 pcs**Part Name:** Repl. Skidtube, DART (Apical) Tri-Bag Float Compatible - Fits LH or RH**Part Weight:** 0 lbs**Job Created:** 11/7/19**Due Date:** 12/16/19**Type:** SOLD**Status:** New**Job Tracking No:****Priority:** Medium**Created By:** Marie Lajeunesse**Description:**

**Note:** IIN-D412-742-2 REV.A IPP REV:A 17.11.02 NEW ISSUE DD VERF:JFS IPP REV:B 18.08.20 AS PER  
CHG002 (DSI 9800) DD VERF:DP

**Ship Via:****Bill of Materials****Job Routing**

| Op<br>No | Operation              | Qty   | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier             | Sign-off |
|----------|------------------------|-------|------------|-------------|--------------|------------|---------------------------------|----------|
|          |                        |       |            |             | Setup<br>Hrs | Run<br>Hrs |                                 |          |
| 110      | Packaging 1 - Pick Kit | 1 pcs |            | 12/16/19    | 0.00         | 0.00       | Workcenter / Supplier Lead Time |          |
|          |                        |       |            |             |              |            | Packaging 1 - 1                 |          |
|          |                        |       |            |             |              |            | Packaging 1 - 2                 |          |
|          |                        |       |            |             |              |            | Packaging 1 - 3                 |          |
|          |                        |       |            |             |              |            | Packaging 1 - 4                 |          |
|          |                        |       |            |             |              |            | Packaging 1 - 5                 |          |
|          |                        |       |            |             |              |            | Packaging 1 - 6                 |          |
|          |                        |       |            |             |              |            | Packaging 1 - 7                 |          |
|          |                        |       |            |             |              |            | Packaging 1 - 8                 |          |
|          |                        |       |            |             |              |            | Packaging 1 - 9                 |          |
|          |                        |       |            |             |              |            | Packaging 1 - 10                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 11                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 12                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 13                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 14                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 15                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 16                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 17                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 18                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 19                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 20                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 21                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 22                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 23                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 24                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 25                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 26                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 27                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 28                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 29                |          |
|          |                        |       |            |             |              |            | Packaging 1 - 30                |          |

DAS  
28  
9-89



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**Container No:** S241481**Part:** D412-742-053**Job No:** 203006**Serial No/Batch:** S241481**Revision:** A**Inspector:****Exp Date:****Instructions:** FAA STC SR01583SE 18/04/17, T6, STC SH05-

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|                                          |          |           |                        |     |
|------------------------------------------|----------|-----------|------------------------|-----|
| 115 Packaging 1-1 - Pick Kit - B4B 1 pcs | 12/16/19 | 0.00 0.00 | Packaging 1 - 31       |     |
|                                          |          |           | Packaging 1 - 32       |     |
|                                          |          |           | Packaging 1 - 33       |     |
|                                          |          |           | Packaging 1 - 34       |     |
|                                          |          |           | Packaging 1 - 35       |     |
|                                          |          |           | Packaging 1 - 36       |     |
|                                          |          |           | Packaging 1 - 1 - B4B  | JRB |
|                                          |          |           | Packaging 1 - 2 - B4B  |     |
|                                          |          |           | Packaging 1 - 3 - B4B  |     |
|                                          |          |           | Packaging 1 - 4 - B4B  |     |
|                                          |          |           | Packaging 1 - 5 - B4B  |     |
|                                          |          |           | Packaging 1 - 6 - B4B  |     |
|                                          |          |           | Packaging 1 - 7 - B4B  |     |
|                                          |          |           | Packaging 1 - 8 - B4B  |     |
|                                          |          |           | Packaging 1 - 9 - B4B  |     |
|                                          |          |           | Packaging 1 - 10 - B4B |     |
|                                          |          |           | Packaging 1 - 11 - B4B |     |
|                                          |          |           | Packaging 1 - 12 - B4B |     |
|                                          |          |           | Packaging 1 - 13 - B4B |     |
|                                          |          |           | Packaging 1 - 14 - B4B |     |
|                                          |          |           | Packaging 1 - 15 - B4B |     |
|                                          |          |           | Packaging 1 - 16 - B4B |     |
|                                          |          |           | Packaging 1 - 17 - B4B |     |
|                                          |          |           | Packaging 1 - 18 - B4B |     |
|                                          |          |           | Packaging 1 - 19 - B4B |     |
|                                          |          |           | Packaging 1 - 20 - B4B |     |
|                                          |          |           | Packaging 1 - 21 - B4B |     |
|                                          |          |           | Packaging 1 - 22 - B4B |     |
|                                          |          |           | Packaging 1 - 23 - B4B |     |
|                                          |          |           | Packaging 1 - 24 - B4B |     |
|                                          |          |           | Packaging 1 - 25 - B4B |     |
|                                          |          |           | Packaging 1 - 26 - B4B |     |
|                                          |          |           | Packaging 1 - 27 - B4B |     |
|                                          |          |           | Packaging 1 - 28 - B4B |     |
|                                          |          |           | Packaging 1 - 29 - B4B |     |
|                                          |          |           | Packaging 1 - 30 - B4B |     |
|                                          |          |           | Packaging 1 - 31 - B4B |     |
|                                          |          |           | Packaging 1 - 32 - B4B |     |
|                                          |          |           | Packaging 1 - 33 - B4B |     |
|                                          |          |           | Packaging 1 - 34 - B4B |     |
|                                          |          |           | Packaging 1 - 35 - B4B |     |
|                                          |          |           | Packaging 1 - 36 - B4B |     |
| 120 QC 4                                 | 12/16/19 | 0.00 0.00 | QC 4 - 28              |     |
|                                          |          |           | QC 4 - 58              |     |
|                                          |          |           | QC 4 - 69              | JRB |
|                                          |          |           | QC 4 - 9               |     |
|                                          |          |           | QC 4 - 46              |     |
|                                          |          |           | QC 4 - 68              |     |
|                                          |          |           | QC 4 - 72              |     |
|                                          |          |           | QC 4 - 74              |     |
|                                          |          |           | QC 4 - 75              |     |
|                                          |          |           | QC 4 - 78              |     |
|                                          |          |           | Packaging 3 - 1 - B4B  | JRB |
|                                          |          |           | Packaging 3 - 2 - B4B  |     |
| 130 Packaging 3-1 - Stock - B4B 1 pcs    | 12/16/19 | 0.00 0.00 | Packaging 3 - 3 - B4B  |     |
|                                          |          |           | Packaging 3 - 4 - B4B  |     |
|                                          |          |           | Packaging 3 - 5 - B4B  |     |
|                                          |          |           | Packaging 3 - 6 - B4B  |     |
|                                          |          |           | Packaging 3 - 7 - B4B  |     |
|                                          |          |           |                        |     |

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|                  |       |          |           |                        |                |
|------------------|-------|----------|-----------|------------------------|----------------|
|                  |       |          |           | Packaging 3 - 8 - B4B  |                |
|                  |       |          |           | Packaging 3 - 9 - B4B  |                |
|                  |       |          |           | Packaging 3 - 10 - B4B |                |
|                  |       |          |           | Packaging 3 - 11 - B4B |                |
|                  |       |          |           | Packaging 3 - 12 - B4B |                |
|                  |       |          |           | Packaging 3 - 13 - B4B |                |
|                  |       |          |           | Packaging 3 - 14 - B4B |                |
|                  |       |          |           | Packaging 3 - 15 - B4B |                |
|                  |       |          |           | Packaging 3 - 16 - B4B |                |
|                  |       |          |           | Packaging 3 - 17 - B4B |                |
|                  |       |          |           | Packaging 3 - 18 - B4B |                |
|                  |       |          |           | Packaging 3 - 19 - B4B |                |
|                  |       |          |           | Packaging 3 - 20 - B4B |                |
|                  |       |          |           | Packaging 3 - 21 - B4B |                |
|                  |       |          |           | Packaging 3 - 22 - B4B |                |
|                  |       |          |           | Packaging 3 - 23 - B4B |                |
|                  |       |          |           | Packaging 3 - 24 - B4B |                |
|                  |       |          |           | Packaging 3 - 25 - B4B |                |
|                  |       |          |           | Packaging 3 - 26 - B4B |                |
|                  |       |          |           | Packaging 3 - 27 - B4B |                |
|                  |       |          |           | Packaging 3 - 28 - B4B |                |
|                  |       |          |           | Packaging 3 - 29 - B4B |                |
|                  |       |          |           | Packaging 3 - 30 - B4B |                |
|                  |       |          |           | Packaging 3 - 31 - B4B |                |
|                  |       |          |           | Packaging 3 - 32 - B4B |                |
|                  |       |          |           | Packaging 3 - 33 - B4B |                |
|                  |       |          |           | Packaging 3 - 34 - B4B |                |
|                  |       |          |           | Packaging 3 - 35 - B4B |                |
|                  |       |          |           | Packaging 3 - 36 - B4B |                |
| 135 DC - 1 - B4B | 1 pcs | 12/16/19 | 0.00 0.00 | DC - 1 - B4B           |                |
|                  |       |          |           | DC - 2 - B4B           | DEC 24 2019    |
| 140 QC 21 - SA   | 1 pcs | 12/16/19 | 0.00 0.00 | QC 21 - SA - 21        |                |
|                  |       |          |           | QC 21 - SA - 70        | DEC 24 2019    |
|                  |       |          |           | QC 21 - SA - 53        | DAS 70<br>9-89 |

## Part Op 110 - Packaging1-4 (Pick Kit)

Descriptions: 120 - QC4 (QC4- 100% Inspect kits for completeness)

130 - Packaging3-2 (Identify as per dwg &amp; Stock Location: \_\_\_\_\_) Identify and pack for shipping as per PPP D412-742-053 Location :FG083

135 - DC (Document Control) Photocopy blue file and create labels per PPP D412-742-053 CHG002

140 - QC21 (QC21- Final Inspection - Work Order Release) NULL

## Job BOM

| Part / Item  | Component Name                                                         | Quantity       | Operation                  | Container |
|--------------|------------------------------------------------------------------------|----------------|----------------------------|-----------|
| AN3C44A      | Bolt                                                                   | 15 Ea (15 ea)  | 110-Packaging 1 - Pick Kit |           |
| D412-742-055 | Thru-Bolt Full-Length Standard Wearplates, Bell Medium - Fits LH or RH | 1 pcs (1 ea)   | 110-Packaging 1 - Pick Kit |           |
| D5513-1      | Bushing                                                                | 30 pcs (30 ea) | 110-Packaging 1 - Pick Kit |           |
| D5425-043    | Float Skidtube Assembly                                                | 1 pcs (1 ea)   | 110-Packaging 1 - Pick Kit |           |
| MS21043-3    | Nut                                                                    | 15 Ea (15 ea)  | 110-Packaging 1 - Pick Kit |           |

## Job Allocations

| Operation                  | Component Part | Required | Inventory | Allocated |
|----------------------------|----------------|----------|-----------|-----------|
| 110-Packaging 1 - Pick Kit | AN3C44A        | 15       | 112       | 0         |
|                            | D412-742-055   | 1        | 2         | 0         |
|                            | D5425-043      | 1        | 9         | 0         |
|                            | D5513-1        | 30       | 86        | 0         |
|                            | MS21043-3      | 15       | 1,233     | 0         |

**Part Specifications**

Specifications could not be found.

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐



| DISPOSITION                                    |                                                       | DEPARTMENT/PROCESS                                       |                                             |                                              |                                      |
|------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------|---------------------------------------------|----------------------------------------------|--------------------------------------|
| Job: _____                                     | Rework <input type="checkbox"/>                       | Skid-tube <input type="checkbox"/>                       | Cross tube <input type="checkbox"/>         | Eng. (Non-AW) <input type="checkbox"/>       | Engineering <input type="checkbox"/> |
| Part No. _____                                 | Scrap <input type="checkbox"/>                        | Machining <input type="checkbox"/>                       | Small Fab <input type="checkbox"/>          | Prod. Eng. Coord. <input type="checkbox"/>   | Water Jet <input type="checkbox"/>   |
|                                                | Use-as-is <input type="checkbox"/>                    | Large Fab <input type="checkbox"/>                       | Finishing <input type="checkbox"/>          | Rec/Store/Packaging <input type="checkbox"/> | Supplier <input type="checkbox"/>    |
|                                                |                                                       |                                                          |                                             |                                              | Quality <input type="checkbox"/>     |
| Date: _____                                    | Sequence #: _____                                     | QTY Affected: _____                                      |                                             |                                              |                                      |
| Description Work Order Deviation               |                                                       | Disposition                                              |                                             |                                              |                                      |
|                                                |                                                       | Completed By                                             |                                             |                                              |                                      |
|                                                |                                                       | Lead hand / Supervisor                                   |                                             |                                              |                                      |
|                                                |                                                       | QC / QA Coordinator                                      |                                             |                                              |                                      |
|                                                |                                                       | MRB (QS1042)                                             |                                             |                                              |                                      |
| Root Cause                                     |                                                       | FAULT CATEGORY                                           |                                             |                                              |                                      |
| Operator <input type="checkbox"/>              | Pressure/Forced <input type="checkbox"/>              | Contamination <input type="checkbox"/>                   | Power Loss/Surge <input type="checkbox"/>   | Positioned Wrong <input type="checkbox"/>    |                                      |
| Manufacturing Process <input type="checkbox"/> | Bending <input type="checkbox"/>                      | Misaligned/off center <input type="checkbox"/>           | Folio/Program <input type="checkbox"/>      | Outside Tolerance <input type="checkbox"/>   |                                      |
| Equip/Tooling <input type="checkbox"/>         | Crushing <input type="checkbox"/>                     | BOM/Route <input type="checkbox"/>                       | Grain Direction <input type="checkbox"/>    | Drawing <input type="checkbox"/>             |                                      |
| Handling/Preservation <input type="checkbox"/> | Cracks <input type="checkbox"/>                       | Broken/Damage/Defect <input type="checkbox"/>            | Weld <input type="checkbox"/>               | Finish <input type="checkbox"/>              |                                      |
| Material <input type="checkbox"/>              | Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> | Incomplete/Unclear Instructions <input type="checkbox"/> | Wrong Stock Pulled <input type="checkbox"/> | Part Lost/Missing <input type="checkbox"/>   |                                      |
| Product Improvement <input type="checkbox"/>   | Marks/Chatter <input type="checkbox"/>                | Drill Holes <input type="checkbox"/>                     | Out of Sequence <input type="checkbox"/>    | Misread <input type="checkbox"/>             |                                      |
| Process Improvement <input type="checkbox"/>   | Mislabeled <input type="checkbox"/>                   | Fit/Function <input type="checkbox"/>                    | Off-set/Set-up <input type="checkbox"/>     |                                              |                                      |
| Human Factors <input type="checkbox"/>         | Other/Details: _____                                  |                                                          |                                             |                                              |                                      |

## Change Record

PAGE 1 OF 1

Part Number: D412-742-053

**Description:** REPLACEMENT FLOAT SKIDTUBE

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